



The Commonwealth of Massachusetts
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December 4, 2018

Kevin F. Coppinger, Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01949 (electronic copy)

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex County Correctional Facility on November 19 and 20, 2018 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 75 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Front Lobby

No Violations Noted

Female Bathroom # 1002

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 75°F at handwash sink

Male Bathroom # 1003

No Violations Noted

Officer's Room

No Violations Noted

Hallway to 2nd Floor

Canteen Office

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

No Violations Noted

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2022

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Training 1 # 1008

Unable to Inspect – In Use

Training 2 # 1009

No Violations Noted

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

No Violations Noted

Training # 1015

No Violations Noted

Storage Room # 1016

No Violations Noted

Mop/Hot Water Heater Room # 1017

No Violations Noted

Weight Room # 1018

105 CMR 451.353*

Interior Maintenance: Equipment padding damaged

Male Staff Locker Room # 1030

No Violations Noted

Female Staff Locker Room # 1031

No Violations Noted

Central Control

No Violations Noted

Control Bathroom # 1004

No Violations Noted

Urine Room # 1005

Unable to Inspect – Locked

Records/I.T./Visits Area

Visitor Entrance Area

No Violations Noted

Visitor Area

No Violations Noted

Bathroom # 64

No Violations Noted

Storage Room

Unable to Inspect – Locked

Office # 1001A

Unable to Inspect – Locked

Storage Room # 1001B

Unable to Inspect – Locked

Roll Call Room

Room # 1001C

No Violations Noted

Muster Room

No Violations Noted

Male Bathroom # 1169

No Violations Noted

Female Bathroom # 1168

No Violations Noted

Records Hallway

I.T. Offices # 104

No Violations Noted

Nursing Mother's Room # 1009

Unable to Inspect – Locked

Male Staff Bathroom # 1010

No Violations Noted

Records Office # 1011
No Violations Noted

Female Staff Bathroom # 1012
No Violations Noted

Property Room # 1013
No Violations Noted

Shift Commander's Office # 1014
No Violations Noted

Office # 1015
Unable to Inspect – Locked

Female Holding Unit Hallway # 1016

Lawyer Interview Room # 1033
No Violations Noted

Lawyer Interview Room # 1032
No Violations Noted

New Interview Room Hallway
No Violations Noted

Visitor's Tubes # 1048
No Violations Noted

Storage Closet # 1046
Unable to Inspect - Locked

Visitor's Room # 1047
No Violations Noted

Video Conference Rooms
No Violations Noted

Staff Dining # 1041
No Violations Noted

Female Holding Unit # 1022 – Unoccupied

Common Area
No Violations Noted

Medical Office
Unable to Inspect - Locked

Holding Tanks # 1-4
No Violations Noted

Shower Area
105 CMR 451.123* Maintenance: Floor paint damaged

Safe Keep Room

No Violations Noted

Sleeping Area

No Violations Noted

Storage Room

No Violations Noted

Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Food Service Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout food service area

Mechanical Tray Warewash Area

FC 4-501.15*

Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer's instructions; wash, rinse, and sanitizing thermometers not reading temperature required on data plate

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged around tables behind warewash machine

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate coats left on tables behind warewash machine

3-Compartment Sink and Small Warewash Machine

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty around small warewash machine

FC 4-204.115

Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, temperature readout not functioning on small warewash machine

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty

Spray Room

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet with attached hose continually running

Walk-In Refrigerator # 1

Unable to Inspect – In Use

Freezer # 2

Unable to Inspect – In Use

Walk-In Cooler # 3

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

Handwash Sink

No Violations Noted

2-Compartment Sink
FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking

Food Preparation and Baking Area

No Violations Noted

Pull Cage

No Violations Noted

Kettle Hood Area
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not properly replaced after cleaning

Oven Hood Area

No Violations Noted

Front Hoods and Tray Prep Area
FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate coats left on food prep tables

Serving Line

No Violations Noted

Aramark Office
FC 4-302.14

Numbers and Capacities, Testing Devices: No sanitizer testing kit available, test strips for sanitizing solution expired

Officer's Room

No Violations Noted

Hallway

No Violations Noted

Utensil Storage Room
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mixer shadow board dirty

Aramark Training Room # 1024

No Violations Noted

Inmate Break Room
FC 6-501.11*
FC 4-501.114(C)(2)

Maintenance and Operation; Repairing: Facility not in good repair, counter top damaged
Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

Old Slop Sink Closet

Unable to Inspect – Not Used

Slop Sink Room

No Violations Noted

<i>Loading Dock</i>	
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, bottom of door not weathertight
105 CMR 451.351*	Handrails: Handrail and supporting baluster not provided on both sides of stairs near dumpster
<i>Outside Freezer</i>	
	No Violations Noted
<i>Archive File Room # 1025</i>	
	Unable to Inspect – Not Used
<i>Staff Locker Room and Mop Closet # 1026</i>	
	No Violations Noted
<i>Female Staff Bathroom # 1199</i>	
	No Violations Noted
<i>Male Staff Bathroom # 1200</i>	
	No Violations Noted
<i>Laundry Room # 1027</i>	
	No Violations Noted
<i>Back Storage</i>	
	No Violations Noted
<i>Back Cage</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Refrigerator # 4</i>	
	No Violations Noted
<i>Inmate Bathroom # 1029</i>	
105 CMR 451.123*	Maintenance: Floor surface cracked
<i>Inmate Dining Room</i>	
	No Violations Noted
<u>Health Services Unit (H.S.U.)</u>	
<i>Entrance</i>	
	No Violations Noted
<i>Inmate Bathroom # 2002</i>	
105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Waiting Lobby</i>	
	No Violations Noted
<i>Nurse's Office # 2003</i>	
	No Violations Noted
<i>II-Isolation Room # 2005</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

<i>I2-Isolation Room # 2006</i>	No Violations Noted
<i>Exam Room # 2041</i>	No Violations Noted
<i>Interview Room # 2040</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Nurse's Desk</i> 105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Food stored in refrigerator used for medical supplies/medicine
<i>Waiting Room # 2007</i> 105 CMR 451.353	Interior Maintenance: Window pane on door cracked
<i>Janitor's Closet # 2008</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>R1 # 2009</i> 105 CMR 451.353	Interior Maintenance: Floor and wall near doorway dirty
<i>R2 # 2010</i>	No Violations Noted
<i>R3 # 2011</i>	No Violations Noted
<i>R4 # 2012</i>	No Violations Noted
<i>R5 # 2014</i> 105 CMR 451.322 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Maintenance: Floor damaged under toilet Maintenance: Floor dirty in bathroom Interior Maintenance: Door paint damaged
<i>Storage # 2016</i>	No Violations Noted
<i>Inmate Shower # 2017</i>	Unable to Inspect – In Use
<i>Conference Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i>	Unable to Inspect – In Use
<i>R6 # 2015</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.123	Interior Maintenance: Floor tile damaged Interior Maintenance: Wall board and wall board joints damaged Maintenance: Ceiling vent dusty in bathroom

Back Hallway

Staff Office # 2043

No Violations Noted

Office # 2021

No Violations Noted

Room # 2022

105 CMR 480.500(B)(2)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing November entry

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

Office # 2023

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Bathroom door lock broken

DON Office

No Violations Noted

Hallway Sink

No Violations Noted

Dialysis Room # 2037

No Violations Noted

Storage Room # 2038

No Violations Noted

Offices

No Violations Noted

Dentist Room # 2029

No Violations Noted

Medical Waste Storage Room

No Violations Noted

Medicine Room # 2035

No Violations Noted

X-Ray Room # 2030

No Violations Noted

Dark Room # 2031

Unable to Inspect – No Longer In Use

Urine Lab Room # 2032

105 CMR 451.353

Interior Maintenance: Blue exam chair padding damaged

Exam Room # 2033

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Diabetic Room # 2034

Unable to Inspect – In Use

240 BUILDING (J)

A & B Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Control Bathroom

No Violations Noted

A Block

Common Area

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling tiles above cell # 531

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Light dimmer switch missing in cell # 547

105 CMR 451.353

Interior Maintenance: Bed not secured to wall in cell # 530

Shower Area

Unable to Inspect Shower # 3, 6, 7, and 8 – In Use

No Violations Noted

Handicapped Shower

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower

B Block

Common Area

105 CMR 451.360

Protective Measures: Birds observed in block

105 CMR 451.353

Interior Maintenance: Bird droppings on floor in common area

105 CMR 451.353*

Interior Maintenance: Ceiling water stained above cell # 660

Slop Sink Room (downstairs)

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Screen damaged in cell # 613

105 CMR 451.353

Interior Maintenance: Door paint damaged in cell # 654

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 609

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 633

Counselor's Office (upstairs)

Unable to Inspect – No Longer In Use

Shower Area

105 CMR 451.123

Unable to Inspect Shower # 9 – In Use

105 CMR 451.123

Maintenance: Drain flies observed in shower # 5 and 6

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

Maintenance: Vents dusty

Handicapped Shower

105 CMR 451.123

Maintenance: Vent dusty

C & D Control

No Violations Noted

Control Bathroom

No Violations Noted

C Block*Common Area*

105 CMR 451.360

Protective Measures: Birds observed in block

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Screen damaged in cell # 743 and 745

105 CMR 451.353

Interior Maintenance: Desk chair missing in cell # 749

Shower Area

No Violations Noted

Handicapped Shower

Unable to Inspect – Not Used

D Block*Common Area*

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Top of desk chair missing in cell # 825

105 CMR 451.353

Interior Maintenance: Top of desk chair missing in cell # 813

105 CMR 451.353

Interior Maintenance: Floor tile missing in cell # 803

Shower Area

No Violations Noted

Handicapped Shower

Unable to Inspect – Not Used

PROGRAM BUILDING (K)

105 CMR 451.350

Structural Maintenance: Exterior siding panels missing

Lower Programs*Chapel # 1009A*

Unable to Inspect – In Use

Hot Water Heater Room # 1005

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Clergy # 1006

No Violations Noted

<i>Clergy # 1007</i>	No Violations Noted
<i>Clergy # 1008</i>	No Violations Noted
<i>Inmate Bathroom # 1004</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Exterior Hallway Door</i>	No Violations Noted
<i>Teacher's Break Room # 1014</i>	No Violations Noted
<i>Male Staff Bathroom # 1015</i>	No Violations Noted
<i>Female Staff Bathroom # 1016</i>	No Violations Noted
<i>Teacher's Room # 1025</i>	No Violations Noted
<i>Library</i>	No Violations Noted
Upper Programs	
<i>Bathroom # 1277</i>	No Violations Noted
<i>Slop Sink # 1278</i> 105 CMR 451.353	Interior Maintenance: Mop not stored properly
<i>Male Staff Bathroom # 2024</i>	No Violations Noted
<i>Female Staff Bathroom # 2025</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle difficult to use
<i>Conference Room # 2036</i>	No Violations Noted
<i>Offices</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained in office # 2012 and 2028
<i>Storage Closet # 2037</i>	No Violations Noted

Vocational Education Building

First Floor

Laundry

No Violations Noted

K9 Room

No Violations Noted

Storage Room

No Violations Noted

Slop Sink

105 CMR 451.130* Plumbing: No backflow preventer on slop sink

Storage Closet (outside Laundry)

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Voke 1

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

Officer's Station

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator

Common Area

No Violations Noted

Voke 1 Bathroom/Showers

105 CMR 451.114* Shared Toilet and Handwashing Facilities: Inadequate number of handwash sinks per inmate population

105 CMR 451.114 Shared Toilet and Handwashing Facilities: Inadequate number of toilets per inmate population

105 CMR 451.123* Maintenance: Floor surface damaged in front of urinals

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3

105 CMR 451.123 Maintenance: Door missing in toilet stall # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 4 leaking

Sleeping Area

No Violations Noted

Voke 2 – Male Detox Unit

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

Office # 0927/0928

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

105 CMR 451.103 Mattresses: Mattress damaged in bed # 35

<i>Kitchenette # 0930</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Med Room</i>	
105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Food stored in refrigerator used for medical supplies/medicine
<i>Chemical Storage Cabinet</i>	
	No Violations Noted
<i>Voke 2 Bathroom/Showers</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 90 ⁰ F at handwash sink # L1
Voke Hallway	
<i>Inmate Bathroom</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Warehouse # 0911</i>	
	No Violations Noted
<i>Barber Shop</i>	
105 CMR 451.350	Structural Maintenance: Ceiling leaking
<i>Staff Bathroom (outside Voke 3)</i>	
	No Violations Noted
<i>Storage Closet (outside Voke 3)</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Voke 3	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>Common Area</i>	
	No Violations Noted
<i>Officer's Station</i>	
	No Violations Noted
<i>Voke 3 Bathroom/Showers</i>	
105 CMR 451.123*	Maintenance: Mold observed on curtain in shower # 5
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 8 leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
105 CMR 451.123	Maintenance: Wall tile damaged in shower # 8
105 CMR 451.123	Maintenance: Toilet seat missing in stall # 3
105 CMR 451.123	Maintenance: Sink faucet broken on handwash sink # L1
<i>Sleeping Area</i>	
	No Violations Noted
<u>Second Floor</u>	
<i>Office # 2002</i>	
	No Violations Noted

Classroom # 2011

No Violations Noted

Classroom # 2010

105 CMR 451.141*

Screens: Screen damaged

Print Shop # 2009

No Violations Noted

Hallway

No Violations Noted

Counselor's Office # 2003

Unable to Inspect – In Use

Laundry Room # 2004

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

No Violations Noted

Group Room # 2008

No Violations Noted

Voke 4 – Female Detox Unit

Shower Area

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor drain damaged in shower # L5

Maintenance: Mold on curtain in shower # L2

Kitchenette

No Violations Noted

Toilet Room

105 CMR 451.126*

105 CMR 451.123

Hot Water: Hot water temperature recorded at 92⁰F at handwash sinks

Maintenance: Ceiling leaking over handwash sinks

Common Area

No Violations Noted

Medical Office

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100⁰F

Councilor's Office

No Violations Noted

Janitor's Closet

No Violations Noted

Toiletries Cabinet

No Violations Noted

120 Building (F)

Entryway

No Violations Noted

A & B Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Control Bathroom

Unable to Inspect – In Use

A Block (Segregation Unit)

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 102

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 125, 135, 137, 140, 151, 153, and 156

105 CMR 451.353

Interior Maintenance: Screen damaged in cell #103

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 121 and 145

105 CMR 451.353*

Interior Maintenance: Top of chair seat missing in cell # 146 and 155

105 CMR 451.353

Interior Maintenance: Top of chair seat missing in cell # 141

105 CMR 451.353*

Interior Maintenance: Desk chair missing in cell # 145, 149, and 158

105 CMR 451.353*

Interior Maintenance: Desk damaged in cell # 145

Shower Area

Unable to Inspect Handicapped Shower – In Use

105 CMR 451.123

Maintenance: Pooling water outside shower # 2 and 4

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 1, 2, 3, 6, and 8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3, 4, and 7

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8

B Block

Common Area

105 CMR 451.353

Interior Maintenance: Cover of ice machine broken

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 247 and 260

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 223, 235, 237, 249, 252, and 254

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 242

105 CMR 451.353

Interior Maintenance: Bed platform damaged in cell # 244

105 CMR 451.353

Interior Maintenance: Top of chair seat missing in cell # 246 and 247

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 248

<i>Shower Area</i>	Unable to Inspect Shower # 1, 2, and 3 – In Use
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5, 7, and 9
105 CMR 451.123	Maintenance: Floor dirty outside shower # 4, 7, and 8
105 CMR 451.123	Maintenance: Pooling water outside shower # 7, 8, and 9

<i>Handicapped Shower</i>	Unable to Inspect – No Longer In Use
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60 Building (G)

Control

No Violations Noted

Control Bathroom

No Violations Noted

Cell Block

105 CMR 451.353	Interior Maintenance: Wall discolored above cell # 357
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Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
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Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 350
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 322, 328, 330, 335, 344, 345, 346, and 358

Lower Shower Area

No Violations Noted

Handicapped Shower

No Violations Noted

Upper Shower Area

105 CMR 451.353	Interior Maintenance: Ceiling tiles discolored above showers
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9
105 CMR 451.123	Maintenance: Floor drain clogged in shower # 5
105 CMR 451.123	Maintenance: Wall paint damaged outside shower # 9

80 Building (H)

Lower 80 – First Floor

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Storage Room

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged
Structural Maintenance: Door leading to exterior not rodent and weathertight
Interior Maintenance: Hole in wall

Inmate Bathroom

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
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105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126*
105 CMR 451.123

Maintenance: Water leaking into dorm room # 410
Maintenance: Baseboard epoxy damaged in shower # 2, 3, 5, 6, and 7
Maintenance: Baseboard epoxy damaged in shower # 4
Maintenance: Wall tiles damaged in shower # 7
Maintenance: Wall tiles damaged in shower # 1
Maintenance: Wall tile grout deteriorating in shower # 4
Maintenance: Wall tile grout deteriorating in shower # 1
Maintenance: Walls dirty in shower # 6
Maintenance: Shower curtain dirty in shower # 3
Maintenance: Light shield water stained near showers
Maintenance: Ceiling tiles missing over showers
Maintenance: Ceiling access panel rusted
Hot Water: Hot water temperature recorded at 100⁰F at handwash sink # L1
Maintenance: Door missing to toilet stall # 6

Slop Sink Room

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dorm Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401

No Violations Noted

Dorm Room # 402

105 CMR 451.353

Interior Maintenance: Wall board damaged

Dorm Room # 403

No Violations Noted

Dorm Room # 404

No Violations Noted

Dorm Room # 405

No Violations Noted

Dorm Room # 406

No Violations Noted

Dorm Room # 407

No Violations Noted

Dorm Room # 408

105 CMR 451.353

Interior Maintenance: Ceiling panel damaged over beds

Dorm Room # 409

No Violations Noted

Dorm Room # 410 (unoccupied)

105 CMR 451.353 Interior Maintenance: Floor water damaged

Program Director's Office

Unable to Inspect – Locked

80 Building Stairway

No Violations Noted

Upper 80 - Second Floor

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353 Interior Maintenance: Black chair seats around tables damaged

Offices

No Violations Noted

Storage Room

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.123 Maintenance: Water leaking into dorm room # 420
105 CMR 451.123* Maintenance: Tile grout deteriorating in shower # 1, 4, and 7
105 CMR 451.123 Maintenance: Tile grout deteriorating in shower # 3 and 6
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower # 1
105 CMR 451.123 Maintenance: Ceiling vent damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 96⁰F at sink # R2
105 CMR 451.123* Maintenance: Wall tiles cracked behind all toilet stalls
105 CMR 451.123* Maintenance: Wall tiles missing in toilet stall # 2 and 3
105 CMR 451.123* Maintenance: Wall tiles missing outside toilet stall # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

Staff Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Storage Room

No Violations Noted

Slop Sink Room (near bathroom)

No Violations Noted

Dorm Rooms

105 CMR 451.322* Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 411

No Violations Noted

<i>Dorm Room # 412</i>	No Violations Noted
<i>Dorm Room # 413</i>	No Violations Noted
<i>Dorm Room # 414</i>	No Violations Noted
<i>Dorm Room # 415</i> 105 CMR 451.340*	Illumination: Insufficient lighting, 1 light out
<i>Dorm Room # 416</i>	No Violations Noted
<i>Dorm Room # 417</i>	No Violations Noted
<i>Dorm Room # 418</i> 105 CMR 451.353	Interior Maintenance: Wall board damaged
<i>Dorm Room # 419</i> 105 CMR 451.340	Illumination: Insufficient lighting, 1 light out
<i>Dorm Room # 420</i> 105 CMR 451.353	Interior Maintenance: Pooling water observed underneath floor tiles
<u>Gym Building (I)</u> 105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
<i>Captain's Office</i>	Unable to Inspect – Locked
<i>Gym</i>	No Violations Noted
<i>Weight Area</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Storage Room/Officer's Bathroom</i> 105 CMR 451.123 105 CMR 451.353	Maintenance: Wall damaged Interior Maintenance: Back wall near sprinkler system water damaged
<u>Outside the Fence</u>	
Warehouse	No Violations Noted
<i>Exterior Door</i>	No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Garage

105 CMR 451.350*

Structural Maintenance: Right exterior corner of building damaged

Bathroom # 1007

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

Office

No Violations Noted

Chemical Storage

105 CMR 451.353

Interior Maintenance: Oxygen canister not secured to the wall

Intake Building

X-Ray Machines/Entrance

No Violations Noted

Intake Area

Storage Room (with Refrigerator)

No Violations Noted

Changing Rooms # 1 – 6

No Violations Noted

Staff Bathrooms (2)

No Violations Noted

Custodial Closet

No Violations Noted

Holding Cells # 1 – 7

105 CMR 451.353

Interior Maintenance: Toilet paper on ceiling in cell # 2

Bail Commissioner's Office

No Violations Noted

Booking Area

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Medical Screening

No Violations Noted

Handicapped Bathroom

No Violations Noted

Handicapped Shower

No Violations Noted

Shower # 1

No Violations Noted

Shower # 2

No Violations Noted

Records

No Violations Noted

Female Bathroom (within Records)

No Violations Noted

Property Room

No Violations Noted

Inmate Bathroom

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

Main Entrance

Transport Office

No Violations Noted

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,191 at the time of inspection.
2. The Department recommended providing a means to sanitize the re-usable cups provided to inmates within Voke 4 in order to ensure cups are properly washed and sanitized between uses.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Kerry Wagner, MPH
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Thomas Turco, Commissioner, DOC (electronic copy)
Daniel Bennett, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
Aaron Eastman, Superintendent (electronic copy)
Lieutenant Peter Lundy, EHSO (electronic copy)
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate